Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE/SSD/SBRS 29-6-13

No. (For Other Works) Date.....20.....

Division Dasarahalli Sub-Division Shettyhalli

Bill Received No. 179/13-14 Dated 29.6.13 Cash Book Voucher No..... Dated.....

Scheduled Docket No. Head of Account

Name of Work (as per sanctioned estimate) Construction of BS Slab Drin & culvetts at Medarahall in Ward No.12 in Shettyhalli Division

Name of Contractor and Full Address T.R.CHANDRAIAH.

Reference to Agreement No. Date.....

Certified that the measurements were taken by me on 27/6/13 and recorded of Pages 165787/2-790/ of measurement Book No. 1658/10-11 and that the work is satisfactorily executed.

T R Chandraiah
Contractor

Lavi. N.K. 27/6/13
Officer-in-Charge of work

Certified that the measurements were taken by me on 27/6/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Lavi. N.K. 27/6/13
Sub-Division Officer

If Memorandum of Payment CM64 RE 27/6/13 012-11-000019 165388

ಪಶ್ಚಿಮ ಆರೋಗ್ಯ ವಿಭಾಗ, ಬಾಸವರಾಜ ಪುರ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

1)	Total value of work done or supplies made as per account within	I<F 398004=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT-3980-
3)	" Balance	KST-15920-
4)	Deduct Payments :	WC-3980-
a)	Amount of previous payment as in the Office Cash Book Voucher No..... Dated.....S.D. No.....	CBF-398-
	Amount adjusted towards cash advance recovery of	FSD-19900-
b)	Payments cost store or other materials supplied.	RO4-4604-
	Now made recovery of amount creditable to this/other work	Pen-7500-
	Amount paid on this bill Cheque/Cash	ded-56282-
5)	Balance being unpaid value of work done held in reserve	net 341722=00
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Audited and admitted for Rs. 398004=00 / 341722=00

Passed by Cheque for Rs. .....

Received Rs.....(in words)

(.....)

.....

by Cash and by adjustment of Payment as per memorandum. 56282=00

by adjustment Rs. .....

T R Chandraiah
Contractor's Signature

(For use in the Office)

Witness :

1. Accounts Superintendent B.B.M.P., Hegganahalli Division 30/6/13
2. Executive Engineer

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Items grouped under sub-heads and sub-works of the estimate	Units	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Cost	Qty.	Cost	
1. Earth work excavation for foundation of buildings culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m in depth in oridinary soil not ecceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavation with lead up to 50m after breaking of clods complete as per specifications.	Cum	197.56	121.82	197.56	121.82	24067.55	195.5	24067.55	
2 Providing granite slabs selected quality roughtly dressed and fixed in cement mortar (1.6) including fixing curing etc complete 7.5 cms thick.	Cum	482.40	286.29	482.40	286.29	138104.56	482.40	138104.56	
3. Providing and laying in position palain cement concrete of nominal mix 1:4:8 40mm using and down size graded granite meterl machine mixed, concrete laid in layers not exceeing 15cms thick well compacted, in foundation and plinth including oost of all material labour HOM of machinery curing complete as per speicification	CUM	8.28	3148.14	8.28	3148.14	26066.56	8.28	26066.56	
4. Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded granite metal machine mixed concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth including oost of all materials labour HOM of machinery curing complete as per specification.	CUM	25.92	4124.76	25.92	4124.76	106913.72	25.92	106913.72	
5. Providing and laying cement concerete using 20mm and down size granite jelly of ready mixed concrete (RMC) for RCC Works laid in 15cms thick layersand well compacted vibrating curing finishing with necessary cement mortar form works and scaffoldin s to withstand pumping of concrete with all lead and lifts etc complete (exclusive of cost of steel and fabrication charges)ready mixed cement concrete M-20 (1.1:5:3) for raft foundations column footing main and secondary beams.	Cum	12.10	4222.22	12.10	4222.22	51071.93	12.10	51071.93	
6. Providing and T M T steel reinforcement for RCCwork inlcuding straightening cuttibg bending hooking placing in postion lapping and / or welding wherever r quired tying with binding wire and anchooring to the xxrequired adjoining members wherev r nec ssary complete as per design (Laps hooks and wastage shall not be measured and paid) cost of material labour HOM of machinery complete as per specifications. Royality to be deducted	Q	14.26	4892.25	14.26	4892.25	69743.90	14.26	69743.90	
7. Providing and removing centering shuttering strutting prooping for edges o and slabs and breaking in floor cills plinth including cost of all materials labour complete as per specification	Cum	86.40	471.05	86.40	471.05	40698.96	86.40	40698.96	
8. Conveying the excavated earth to a distance of 2 kms with all lead and lifts including loading & unlao ding charges etc.comple.	Cum	194.45	68.34	194.45	68.34	13289.35	194.45	13289.35	
								469956.53	

(Rupees Four lakhs sixty nine thousand nine hundred and fifty six and paise Fifty three only.)

Ravi. N.K.

Ravi. N.K.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶಬ್ದಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ.
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ